

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.6,248/- to Sri Anjani Sai Suppliers, Hyderabad towards purchase of Name Plates, D.O.Letter Heads and Self Inking Stamps – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 231

Dated: 11/03/2016
Read the following:-

1. Government Lr.No. 908/OP&IMS/A1/2016, Dt.26.02.2016.
2. From Sri Anjani Sai Suppliers, Hyderabad, Invoice No.116, Dt. 29.02.2016

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ORDER:

Sanction is hereby accord for an amount of Rs. 6,248/-(Rupees Six thousand Two hundred and Forty Eight only) to Sri Anjani Sai Suppliers, Hyderabad, towards purchase of Name Plates, D.O.Letter Heads and Self Inking Stamps for the use in the office of the Principal Secretary to Government, Labour Employment Training & Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.62378592007, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad with IFSC Code.No.SBHY0020077 of Sri Anjani Sai Suppliers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Anjani Sai Suppliers, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER